

ITEM LANGUAGE: A RESOLUTION AMENDING THE FY09 BUDGET IN THE AMOUNT OF \$142,956.96 TO ALLOW MAXIMUM EXPENDITURE OF GRANT FUNDS FROM A GOVERNOR'S HIGHWAY SAFETY GRANT, PREVIOUSLY APPROVED BY THE SHELBY COUNTY BOARD OF COMMISSIONERS. THIS ITEM REQUIRES EXPENDITURE OF GRANT FUNDS IN THE AMOUNT OF \$142,956.96. SPONSORED BY COMMISSIONER SIDNEY CHISM.  
ITEM ID: 599

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STEP: Elected Official  
DATE: 2/28/2009  
APPROVER: m. luttrell-by h. kennedy  
DECISION: APPROVE - Send To Attorney

STEP: Attorney Gatekeeper  
DATE: 3/2/2009  
APPROVER: edna.ward  
DECISION: Send To Attorney

STEP: Attorney Gatekeeper  
DATE: 3/4/2009  
APPROVER: edna.ward  
DECISION: Send To Attorney

STEP: Attorney  
DATE: 3/4/2009  
APPROVER: kathy.kirk  
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review  
DATE: 3/4/2009  
APPROVER: wanda.richards  
DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator  
DATE: 3/4/2009  
APPROVER: mike.swift  
DECISION: APPROVE - Send To CAO

STEP: CAO  
DATE: 3/4/2009  
APPROVER: jim.huntzicker  
DECISION: APPROVED